

INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	317

Invoice #	195868-2
Invoice Date	08/31/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 08/27/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	195868
Alt Order #	06838186
Deal #	
Order Flight	08/22/12 - 08/27/12

Billing Address:

Mentzer Media Services
 Attention: Accounts Payable
 600 Fairmount Avenue
 Suite 306
 Towson, MD 21286
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KASA	M-F News 13 on FOX 9-930p	9p-930p		08/27/12 to 09/02/12	1x	M-----				
	KASA			M	08/27/12	:30	9:22 PM	AFP12TV18H	\$1,000.00		1

Aired Spots

Gross Total	\$1,000.00
Agency Commission	\$150.00
Net Amount Due	\$850.00
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



KASA

Dallas, TX 75284

Billing: (317) 923-8888

Page 1 of 2

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	393

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935/

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News13 on FOX 930-10p	930p-10p		to						
				09/03/12 to 09/09/12	2x	--WTF--					
	KASA			W	09/05/12	1:00	9:44 PM	AFP12TV21H	\$1,400.00		2
	KASA			Th	09/06/12	1:00	9:46 PM	AFP12TV21H	\$1,400.00		1
2	KASA	College Football	College Football	to							
				09/03/12 to 09/09/12	1x	-----S-					
	KASA			Sa	09/08/12	1:00	7:47 PM	AFP12TV21H	\$800.00		1
5	KASA	Sa News 13 on FOX 930-10p	930p-10p	to							
				09/03/12 to 09/09/12	1x	-----S-					
	KASA			Sa	09/08/12	1:00	10:01 PM	AFP12TV21H	\$650.00		1
6	KASA	Su 8-9a Fox News Sunday	8a-9a	to							
				09/03/12 to 09/09/12	1x	-----S					
	KASA			Su	09/09/12	1:00	8:44 AM	AFP12TV21H	\$300.00		1
7	KASA	Su News 13 on FOX 930-10p	930p-10p	to							
				09/03/12 to 09/09/12	1x	-----S					
	KASA			Su	09/09/12	1:00	9:44 PM	AFP12TV21H	\$1,400.00		1
8	KASA	M-F News13 on FOX 930-10p	930p-10p	to							
				09/10/12 to 09/16/12	1x	M-----					
	KASA			M	09/10/12	1:00	9:57 PM	AFP12TV21H	\$1,400.00		1
9	KASA	MLB Regular Season	MLB Regular Season	to							
				09/03/12 to 09/09/12	1x	-----S-					
	KASA			Sa	09/08/12	1:00	2:36 PM	AFP12TV21H	\$400.00		1
			Aired Spots	8							

Gross Total \$7,750.00

Payment Terms 30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	393

Invoice #	203046-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	203046
Alt Order #	06848866
Deal #	
Order Flight	09/05/12 - 09/10/12

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Commission

\$1,162.50

Net Amount Due

\$6,587.50

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Invoice #	195877-1
Invoice Date	09/09/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/03/12

Advertiser	POL/Americans For Prosperity
Product	AMER FOR PROSPERITY
Estimate Number	318

Order #	195877
Alt Order #	06838185
Deal #	
Order Flight	08/28/12 - 09/03/12

Station	KASA
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN15077/IN15162/SP935

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Avenue
Suite 306
Towson, MD 21286
USA

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		08/27/12 to 09/02/12	3x	-TWTF--				
	KASA			Tu	08/28/12	:30	9:13 PM	AFP12TV18H	\$1,000.00		2
	KASA			W	08/29/12	:30	9:23 PM	AFP12TV18H	\$1,000.00		3
	KASA			Th	08/30/12	:30	9:28 PM	AFP12TV18H	\$1,000.00		1
2	KASA	Fri Hour 1	7p-8p		08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	6:59 PM	AFP12TV18H	\$500.00		1
3	KASA	Fri Hour 2	8p-9p		08/27/12 to 09/02/12	1x	----F--				
	KASA			F	08/31/12	:30	8:42 PM	AFP12TV18H	\$500.00		1
5	KASA	Su 8-9a Fox News Sunday	8a-9a		08/27/12 to 09/02/12	1x	-----S				
	KASA			Su	09/02/12	:30	8:45 AM	AFP12TV18H	\$250.00		1
6	KASA	M-F News 13 on FOX 9-930p	9p-930p		09/03/12 to 09/09/12	1x	M-----				
	KASA			M	09/03/12	:30	9:11 PM	AFP12TV18H	\$1,000.00		1
7	KASA	College Football	College Football		08/27/12 to 09/02/12	1x	-----S-				
	KASA			Sa	09/01/12	:30	7:42 PM	AFP12TV18H	\$400.00		1
				8							
								Aired Spots			

Gross Total	\$5,650.00
Agency Commission	\$847.50
Net Amount Due	\$4,802.50
Payment Terms	30 Days

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.